

**ANY CAR HIRE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**ANY CAR HIRE LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ANY CAR HIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

---

<b>Directors</b>	Mehmood NASIR
<b>Company Number</b>	09951217 (England and Wales)
<b>Registered Office</b>	CHALLENGE HOUSE SUITE 1, GROUND FLOOR 616 MITCHAM ROAD CROYDON CR0 3AA UNITED KINGDOM
<b>Accountants</b>	Croydon Accountants Public Certified Accountants Challenge House 616 Mitcham Road Surrey CR0 3AA

**ANY CAR HIRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	163,260	198,017
<b>Current assets</b>			
Cash at bank and in hand		83,697	72,346
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(335,116)	(317,575)
<b>Net current liabilities</b>		(251,419)	(245,229)
<b>Net liabilities</b>		(88,159)	(47,212)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(88,259)	(47,312)
<b>Shareholders' funds</b>		(88,159)	(47,212)

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 January 2023 and were signed on its behalf by

Mehmood NASIR  
Director

Company Registration No. 09951217

**ANY CAR HIRE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**1 Statutory information**

ANY CAR HIRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09951217. The registered office is CHALLENGE HOUSE SUITE 1, GROUND FLOOR, 616 MITCHAM ROAD, CROYDON, CR0 3AA, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 February 2021	-	280,074	280,074
Additions	1,080	-	1,080
At 31 January 2022	1,080	280,074	281,154
<b>Depreciation</b>			
At 1 February 2021	-	82,057	82,057
Charge for the year	194	35,643	35,837
At 31 January 2022	194	117,700	117,894
<b>Net book value</b>			
At 31 January 2022	886	162,374	163,260
At 31 January 2021	-	198,017	198,017

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Loans from directors	333,616	316,075
Accruals	1,500	1,500
	335,116	317,575

**ANY CAR HIRE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

---

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

